

Invoice

Invoice No # 021091

Invoice Date Dec 01, 2023

Due Date Dec 31, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	130.00	₹80	₹10,400	₹936	₹936	₹12,272
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	70.00	₹135	₹9,450	₹850.50	₹850.50	₹11,151
Total						200.00		₹19,850			₹23,473

Total (in words) : TWENTY TWO THOUSAND SIX HUNDRED FIFTY ONE RUPEES ONLY	Amount	₹19,850
	CGST (9%)	₹1,786.50
	SGST (9%)	₹1,786.50
	Discount	(₹1,171.15)
	Shipping Charges	₹400
	Round off	(₹0.85)
	Total (INR)	₹22,651

Terms and Conditions

1. Please pay within 30 days from the date of invoice.